

Fill in this information to identify the case:

Debtor name 500 W 184 LLC
United States Bankruptcy Court for the: Southern District of NY
(State)
Case number (if known): _____

☐ Check if this is an amended filing

Official Form 206Sum

Summary of Assets and Liabilities for Non-Individuals

12/15

Part 1: Summary of Assets

1. Schedule A/B: Assets-Real and Personal Property (Official Form 206A/B)

1a. Real property:

Copy line 88 from Schedule A/B.....

\$ 2,500,000.00

1b. Total personal property:

Copy line 91A from Schedule A/B.....

\$ 9,420.68

1c. Total of all property:

Copy line 92 from Schedule A/B.....

\$ 2,509,420.68

Part 2: Summary of Liabilities

2. Schedule D: Creditors Who Have Claims Secured by Property (Official Form 206D)

Copy the total dollar amount listed in Column A, Amount of claim, from line 3 of Schedule D.....

\$ 2,852,777.79

3. Schedule E/F: Creditors Who Have Unsecured Claims (Official Form 206E/F)

3a. Total claim amounts of priority unsecured claims:

Copy the total claims from Part 1 from line 5a of Schedule E/F.....

\$ 0.00

3b. Total amount of claims of nonpriority amount of unsecured claims:

Copy the total of the amount of claims from Part 2 from line 5b of Schedule E/F.....

+ \$ 83,783.28

4. Total liabilities.....

Lines 2 + 3a + 3b

\$ 2,936,561.07